

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>Offeror to complete blocks 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 153	
2. CONTRACT NO. <b>GS-35F-0055T</b>		3. AWARD/EFFECTIVE DATE <b>10/12/06</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>FCIS-JB-980001-B</b> <b>-- REFRESH #18</b>	
7. FOR SOLICITATION INFORMATION CALL: ( )		A. NAME <b>CONTRACT SPECIALIST</b>		B. TELEPHONE NUMBER (No Collect Calls) <b>703/605-2700</b>		6. SOLICITATION ISSUE DATE <b>3/23/98</b> <b>#18 Issued 3-15-2006</b>	
9. ISSUED BY <b>GSA/FSS/FCI</b> <b>IT ACQUISITION CENTER</b> <b>Crystal Plaza #4, Room 606</b> <b>2200 Crystal Drive</b> <b>ARLINGTON, VA 22202</b>		CODE <b>03???</b>		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET-ASIDE, % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) NAICS: SEE A.3 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
ADDRESS OFFERS TO: SEE PARAGRAPH A.2				12. DISCOUNT TERMS <b>1% Net 15 Days</b>		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP <input type="checkbox"/> RFP	
15. DELIVER TO <b>ORDERING AGENCY</b>		CODE		16. ADMINISTERED BY <b>SEE BLOCK 9</b>		CODE	
17a. CONTRACTOR/ <b>Global Computer Enterprises, Inc.</b> <b>10780 Parkridge Blvd., Ste. 300</b> <b>Reston, VA 20191</b>		CODE		18a. PAYMENT WILL BE MADE BY <b>ORDERING AGENCY</b>		CODE	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		FACILITY		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED: <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
						23. UNIT PRICE	
						24. AMOUNT	
		Do not fill in Blocks 19. through 24. This information should be provided elsewhere.  (Attach Additional Sheet as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATE BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATE BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/>							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2(TWO) COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE OFFER DATED , YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. <b>Exemption b(6)</b>		30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) <b>Exemption b(6)</b>		30c. DATE SIGNED <b>March 22, 2006</b>		30d. DATE SIGNED <b>10/12/06</b>	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		34. VOUCHER NUMBER	
						35. AMOUNT VERIFIED	
						36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
						37. CHECK NUMBER	
						38. S/R ACCOUNT NUMBER	
						39. S/R VOUCHER NUMBER	
						40. PAID BY	
						42a. RECEIVED BY (Print)	
						42b. RECEIVED AT (Location)	
						42c. DATE REC'D (YY/MM/DD)	
						42d. TOTAL CONTAINERS	

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SEE REVERSE FOR OMB CONTROL NUMBER AND PAPERWORK STANDARD FORM 1449 (04-02) BURDEN STATEMENT  
PRESCRIBED BY GSA -- FAR 48 CFR) 53.212

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20405.

OMB No.: 9000-0136  
Expires: 09/30/98

## ACKNOWLEDGEMENT OF AMENDMENTS

Amendment #1 issued June 17, 1998 has been incorporated herein.

Amendment #2 issued February 23, 1999 has been incorporated herein.

Amendment #3 issued August 2, 1999 has been incorporated herein.

Amendment #4 issued May 4, 2000 has been incorporated herein.

Amendment #5 issued May 7, 2000 has been incorporated herein.

Solicitation Refresh #1 issued June 14, 2000, incorporating regulatory updates and all previously issued amendments.

Solicitation Refresh #2 issued October 30, 2000.

Solicitation Refresh #3 issued August 1, 2001.

Solicitation Refresh #4 issued December 3, 2001.

Refresh #5 through Refresh #8 are Reserved.

Solicitation Refresh Number #9 issued August 9, 2002.

Solicitation Refresh Number #10 issued October 1, 2002.

Solicitation Refresh #11 issued May 12, 2003.

Solicitation Refresh #12 issued September 10, 2003.

Solicitation Refresh #13 issued May 17, 2004.

Solicitation Refresh #14 issued June 14, 2004.

Solicitation Refresh #15 issued May 13, 2005.

Solicitation Refresh #16 issued July 15, 2005.

Solicitation Refresh #17 issued August 30, 2005.

Solicitation Refresh #18 issued March 17, 2006.

This contract includes the following:

1. Standard Form 1449, signed March 22, 2006
2. Contractor's Final Proposal Revision letter signed October 11, 2006 and letters dated October 4, 2006, September 13, 2006, July 19, 2006 (two) and March 22, 2006 (two).
3. Contractor's applicable IT Schedule Price List October 17, 2006 thru October 16, 2011

The period of performance of this contract is from October 17, 2006 through October 16, 2011.

Prompt Payment Discount: Net 30 Days

This award covers the following Special Item Numbers (SIN) and the maximum order thresholds:

132-51	Professional Services	\$500,000.00
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